

Organization Name: \_\_\_\_\_

Today's Date: \_\_\_\_\_

## CONTRACT COVER PAGE

Please circle the number that corresponds with the appropriate selection of contracting entity; department; contract type; and site and attach this cover page to the document that will be scanned. In the case of user-responsible parties, please select from your user list the two individuals responsible for managing this agreement, which are also the two people that will receive e-mail notifications when this agreement is nearing expiration.

**Contracting Entity:** (Please select one from your Contracting Entity Setup Form)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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**Department:** (Please select one from your List of Departments)

1	2	3	4	5	6	7	8	9	10	11	12
13	14	15	16	17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	32	33	34	35	36
37	38	39	40	41	42	43	44	45	46	47	48
49	50	51	52	53	54	55	56	57	58	59	60
61	62	63									

**Contract Type:** (Please select one from your List of Contract Types)

1	2	3	4	5	6	7	8	9	10	11	12
13	14	15	16	17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	32	33	34	35	36
37	38	39	40	41	42	43	44	45	46	47	48
49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72
73	74	75	76	77	78	79	80	81	82	83	84
85	86	87	88	89	90	91	92	93	94	95	96

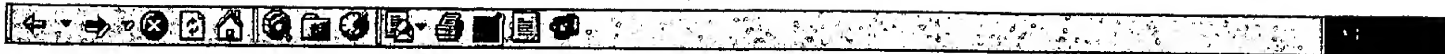
**Site:** (Please select one from your Site Setup Form)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----

**User – Responsible Parties:** (Please select two from your User List)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

Fig. 1



# TRACTMANAGER™



00748105.122700

Fig. 2

TractManager

CONTRACT DATABASE

☐ CONTRACT FILTER  
☐ CONTRACT  
☐ PARTY  
☐ LOCATION  
☐ DATES  
☐ CRITICAL ISSUES  
☐ CRITICAL LIST  
☐ STATUS  
☐ NEW CONTRACT  
☐ Vendor Directory  
☐ ADMIN

HELP

**Contract Attribute Search**

Contracting Entity:

Site:

Department:

Contract Type:

Sort By:

Keyword:

**Contract Key Word Search**

Search for:

Search List of: ☒ Contracts ☐ Vendor

Return a maximum of:

☐ Use word variants ("cat" will also find "cats")  
☐ Fuzzy Search

Fig. 3

TractManager				
CONTRACT DATABASE				
Contract Summary - Contract Number				
Contract Number	Contracting Entity / Vendor (Other Party)	Description / Department	Original Date / Expiration Date	
<a href="#">2826.1C</a>	TractManager LLC, Notable Solutions, Inc.	Software License & Service Agreement Information Technology	November 6, 2000 / November 6, 2001	
<a href="#">9501.4C</a>	Meditract LLC, UAB Health System	Software License & Service Agreement Operations	July 18, 2000 / July 17, 2001	
<a href="#">9501.7C</a>	Meditract LLC, Adventist Health System	Software License & Service Agreement Operations	August 3, 2000 / August 2, 2003	
<a href="#">9501.10C</a>	Meditract LLC, Erlanger Medical Center	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001	
<a href="#">9501.13C</a>	Meditract LLC, Life Care Management Services	Software License & Service Agreement Operations	July 9, 1999 / July 8, 2001	
<a href="#">9501.14C</a>	Meditract LLC, UCSF Stanford Health Care	Software License & Service Agreement Operations	August 12, 1999 / August 11, 2001	
<a href="#">9501.16C</a>	Meditract LLC, Baptist Hospital, Inc	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001	
<a href="#">9501.17C</a>	Meditract LLC, Shore Health System, Inc	Software License & Service Agreement Operations	July 25, 2000 / July 24, 2003	
<a href="#">9501.18C</a>	Meditract LLC, Raleigh General Hospital	Software License & Service Agreement Operations	August 9, 2000 / August 8, 2003	
<a href="#">9501.19C</a>	Meditract LLC, Virginia Blood Services	Software License & Service Agreement Operations	June 16, 2000 / June 15, 2003	
<a href="#">9501.20C</a>	Meditract LLC, St. Mary Medical Center	Software License & Service Agreement Operations	February 18, 2000 / February 17, 2003	
<a href="#">9501.21C</a>	Meditract LLC, South Carolina Healthcare Resources, Inc	Hospital Association Agreement Marketing & Sales	August 11, 2000 / August 10, 2002	
<a href="#">9501.22C</a>	Meditract LLC, Alabama Diversified Health Services	Hospital Association Agreement Marketing & Sales	June 6, 2000 / June 5, 2002	
<a href="#">9501.24C</a>	Meditract LLC, Pershing, Yorkley & Assoc LLC	Hospital Association Agreement	January 20, 2000 / January 19, 2002	

F.3. 4

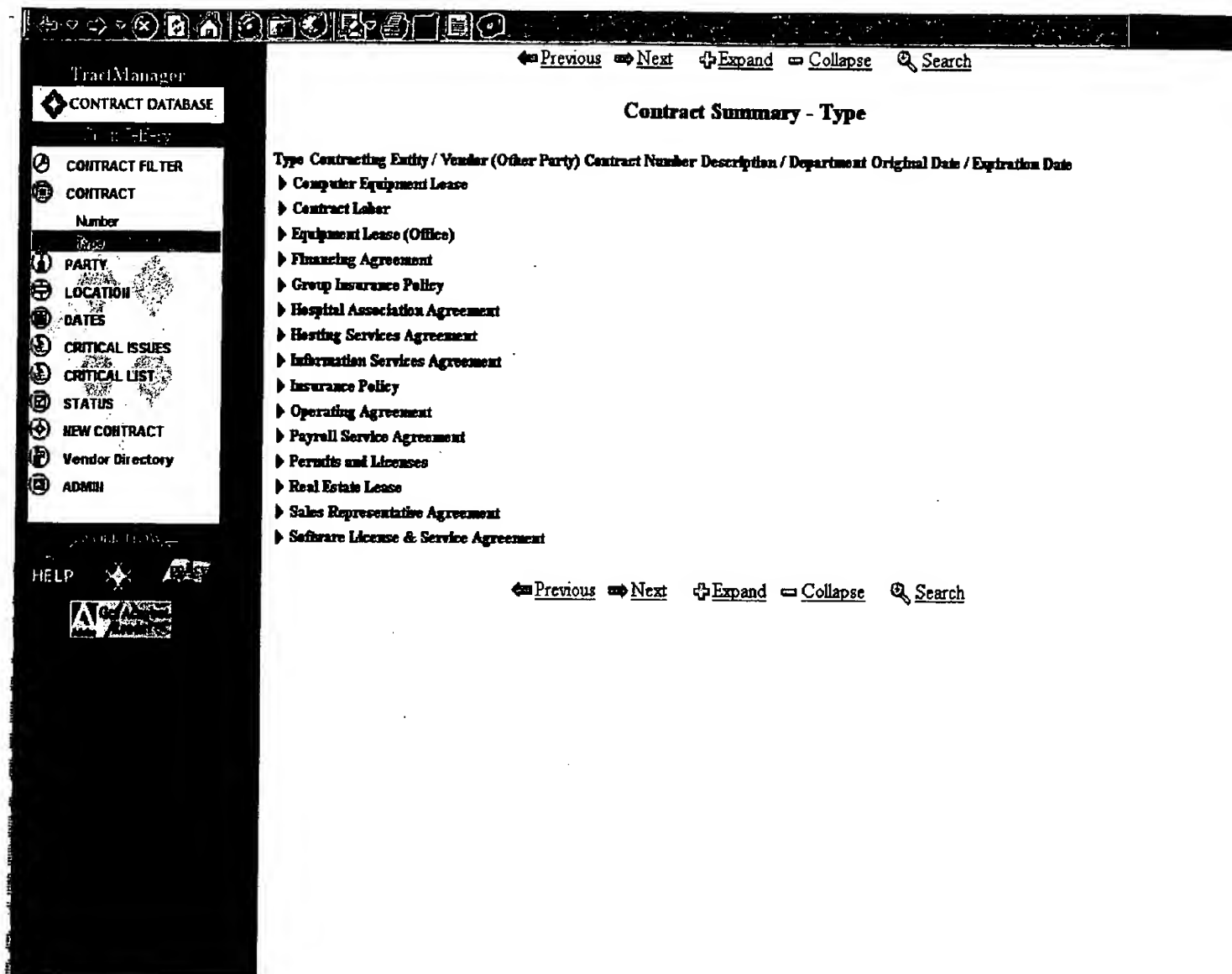


Fig. 5

TractManager					
CONTRACT DATABASE					
<a href="#">Previous</a> <a href="#">Next</a> <a href="#">Expand</a> <a href="#">Collapse</a> <a href="#">Search</a>					
Signatory					
Signatory	Contracting Entity / Vendor (Other Party)	Contract #	Contract / Department	Original Date / Expiration Date	
<a href="#">Ben Hornsby</a>	Meditract LLC, Life Care Management Services	<a href="#">9501.13C</a>	Software License & Service Agreement Operations	July 9, 1999 / July 8, 2001	
<a href="#">Ben Hornsby</a>	Meditract LLC, MHA Diversified Services, Inc. MHA	<a href="#">9501.63C</a>	Hospital Association Agreement Marketing & Sales	August 30, 1999 / August 29, 2001	
<a href="#">Ben Hornsby</a>	Meditract LLC, Pershing, Yoakley & Assoc LLC	<a href="#">9501.24C</a>	Hospital Association Agreement Marketing & Sales	January 20, 2000 / January 19, 2002	
<a href="#">Ben Hornsby</a>	Meditract LLC, South Carolina Healthcare Resources, Inc	<a href="#">9501.21C</a>	Hospital Association Agreement Marketing & Sales	August 11, 2000 / August 10, 2002	
<a href="#">Ben Hornsby</a>	Meditract LLC, St. Mary Medical Center	<a href="#">9501.20C</a>	Software License & Service Agreement Operations	February 18, 2000 / February 17, 2003	
<a href="#">Ben Hornsby</a>	Meditract LLC, Suntrust Bank, Chattanooga	<a href="#">9501.55C</a>	Financing Agreement Finance	March 3, 1999 / March 3, 2005	
<a href="#">Ben Hornsby</a>	Meditract LLC, Xtra Help Personnel, Inc	<a href="#">9501.72C</a>	Contract Labor Human Resources	December 6, 1999 / December 6, 2000	
<a href="#">Brooks Ayers</a>	Meditract LLC, North Mississippi Health Services	<a href="#">9501.58C</a>	Software License & Service Agreement Operations	January 13, 2000 / January 13, 2002	
<a href="#">Cole Powell</a>	Meditract LLC, ADP	<a href="#">9501.68C</a>	Payroll Service Agreement Human Resources	March 10, 2000 / March 10, 2001	
<a href="#">Cole Powell</a>	Meditract LLC, Baptist Hospital, Inc	<a href="#">9501.16C</a>	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001	
<a href="#">Cole Powell</a>	Meditract LLC, Edanger Medical Center	<a href="#">9501.10C</a>	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001	
<a href="#">Cole Powell</a>	Meditract LLC, UCSF Stanford Health Care	<a href="#">9501.14C</a>	Software License & Service Agreement Operations	August 12, 1999 / August 11, 2001	
<a href="#">Gary O'Gwen</a>	Meditract LLC, Alabama Diversified Health Services	<a href="#">9501.22C</a>	Hospital Association Agreement Marketing & Sales	June 6, 2000 / June 5, 2002	
<a href="#">Gary O'Gwen</a>	Meditract LLC, Leichtman, Robert	<a href="#">9501.25C</a>	Sales Representative Agreement Marketing & Sales	June 10, 2000 / June 9, 2001	

Fig. 6

TractManager					Previous Next Expand Collapse Search		
CONTRACT DATABASE							
<div> <div> CONTRACT FILTER CONTRACT PARTY Signatory Other Signatory Responsible Vendor (Other Party) LOCATION DATES CRITICAL ISSUES CRITICAL LIST STATUS NEW CONTRACT Vendor Directory </div> <div> HELP </div> </div>							
Other Signatory							
Other Signatory	Contracting Entity / Vendor (Other Party)	Contract #	Contract / Department	Original Date / Expiration Date			
<u>Johnny Alvarez</u>	Meditract LLC,Hewlett-Packard	9501.45C	Computer Equipment Lease,Information Technology	June 30, 2000 / June 29, 2002			
<u>Lora A. Moffatt</u>	Meditract LLC,Assistant Commissioner for TradeMarks	9501.69C	Permits and Licenses,Administration (Corporate)	June 7, 2000 / June 7, 2005			
<u>Mike Frazier</u>	Meditract LLC,Randstad Staffing Services	9501.51C	Payroll Service Agreement,Human Resources	April 10, 2000 / October 10, 2001			
<u>Reza Azarm</u>	TractManager LLC,Notable Solutions, Inc.	5896.1C	Software License & Service Agreement,Information Technology	November 6, 2000 / November 6, 2001			
<u>Sandra Johnson</u>	Meditract LLC,Adventist Health System	9501.7C	Software License & Service Agreement,Operations	August 3, 2000 / August 2, 2003			
<u>Steve Pickett</u>	Meditract LLC,UAB Health System	9501.4C	Software License & Service Agreement,Operations	July 18, 2000 / July 17, 2001			
	Meditract LLC,ADP	9501.68C	Payroll Service Agreement,Human Resources	March 10, 2000 / March 10, 2001			
	Meditract LLC,Alabama Diversified Health Services	9501.22C	Hospital Association Agreement,Marketing & Sales	June 6, 2000 / June 5, 2002			
	Meditract LLC,Baptist Hospital, Inc	9501.16C	Software License & Service Agreement,Operations	May 24, 1999 / May 23, 2001			
	Meditract LLC,BCBS of Tn	9501.31C	Group Insurance Policy,Human Resources	September 1, 2000 / August 30, 2001			
	Meditract LLC,Chattanooga Data Connection, Inc	9501.38C	Information Services Agreement,Information Technology	June 5, 2000 / June 4, 2001			
	Meditract LLC,Conway Hospital	9501.64C	Software License & Service Agreement,Operations	October 4, 2000 / October 16, 2003			
	Meditract LLC,Cumberland Medical Center	9501.61C	Software License & Service Agreement,Marketing & Sales	July 26, 2000 / July 25, 2003			
	Meditract LLC,Dell Financial Services L.P.	9501.46C	Computer Equipment Lease,Information Technology	January 5, 2000 / January 4, 2003			
	Meditract LLC,Edgefield County Hospital	9501.65C	Software License & Service Agreement,Operations	October 11, 2000 / October 10, 2003			
	Meditract LLC,Edinger Medical Center	9501.10C	Software License & Service Agreement,Operations	May 10, 1999 / May 9, 2001			
	Meditract LLC,HealthShare/THA	9501.59C	Hospital Association Agreement,Marketing & Sales	May 19, 2000 / May 18, 2003			
	Meditract LLC,Heart Hospital IV d/b/a Heart Hospital of Austin	9501.60C	Software License & Service Agreement,Operations	September 1, 2000 / August 31, 2002			
	Meditract LLC,Interiant, Inc	9501.27C	Hosting Services Agreement,Information	June 1, 2000 / May 31, 2001			

Fig. 7





TractManager  
CONTRACT DATABASE  
  
CONTRACT FILTER  
CONTRACT  
PARTY  
    Signatory  
    Other Signatory  
    Responsible  
Vendor (Other Party)  
LOCATION  
DATES  
CRITICAL ISSUES  
CRITICAL LIST  
STATUS  
NEW CONTRACT  
Vendor Directory

### Contract Summary - Vendor

Contracting Entity / Vendor (Other Party)	Contract Number Description / Department	Original Date / Expiration Date
<ul style="list-style-type: none"> <li>ADP</li> <li>Adventist Health System</li> <li>Alabama Diversified Health Services</li> <li>Assistant Commissioner for Trade Marks</li> <li>MediTract LLC Assistant Commissioner for Trade Marks 9301.692</li> <li>Baptist Hospital, Inc</li> <li>BCBS of TN</li> <li>Chattanooga Data Connection, Inc</li> <li>Coway Hospital</li> <li>Cumberland Medical Center</li> <li>Dell Financial Services L.P.</li> <li>Edgefield County Hospital</li> <li>Erlanger Medical Center</li> <li>HealthShare/THA</li> <li>Heart Hospital IV d/b/a Heart Hospital of Austin</li> <li>Hewlett-Packard</li> <li>Interlink, Inc</li> <li>Legion Inter Co/ CompFirst</li> <li>Leichtman, Robert</li> <li>Life Care Management Services</li> <li>LookOut Leasing Co</li> <li>ModiTract, LLC</li> <li>Memorial Health System</li> <li>MHA Diversified Services, Inc. MHA</li> <li>MSA Inc</li> <li>Network Solutions, Inc</li> <li>North Mississippi Health Services</li> <li>Notable Solutions, Inc.</li> <li>Pershing, Yeakley &amp; Assoc LLC</li> <li>Raleigh General Hospital</li> </ul>	Permits and Licenses Administration (Corporate)	June 7, 2000 / June 7, 2005

Previous Next Expand Collapse Search

Fig. 9

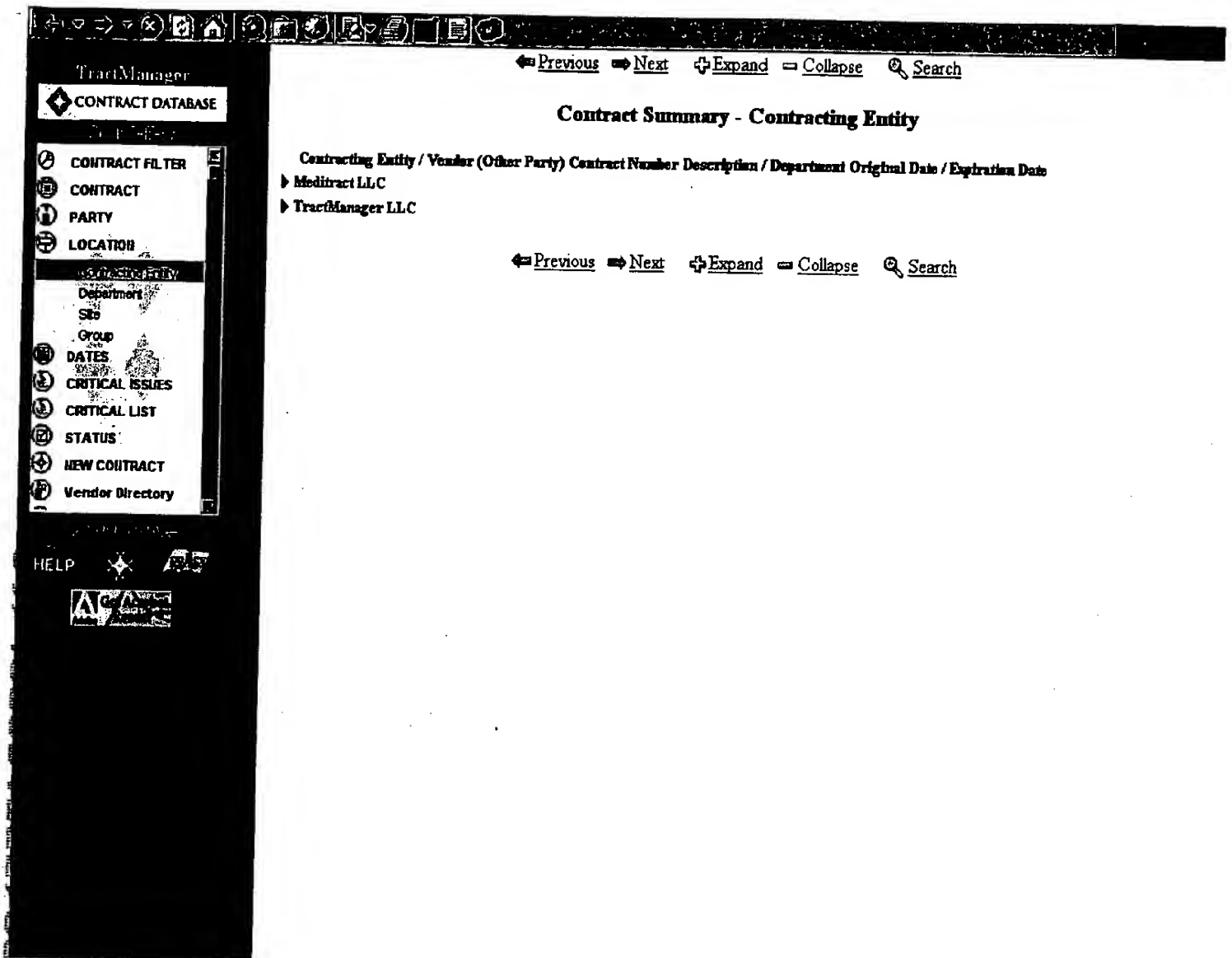


Fig. 10

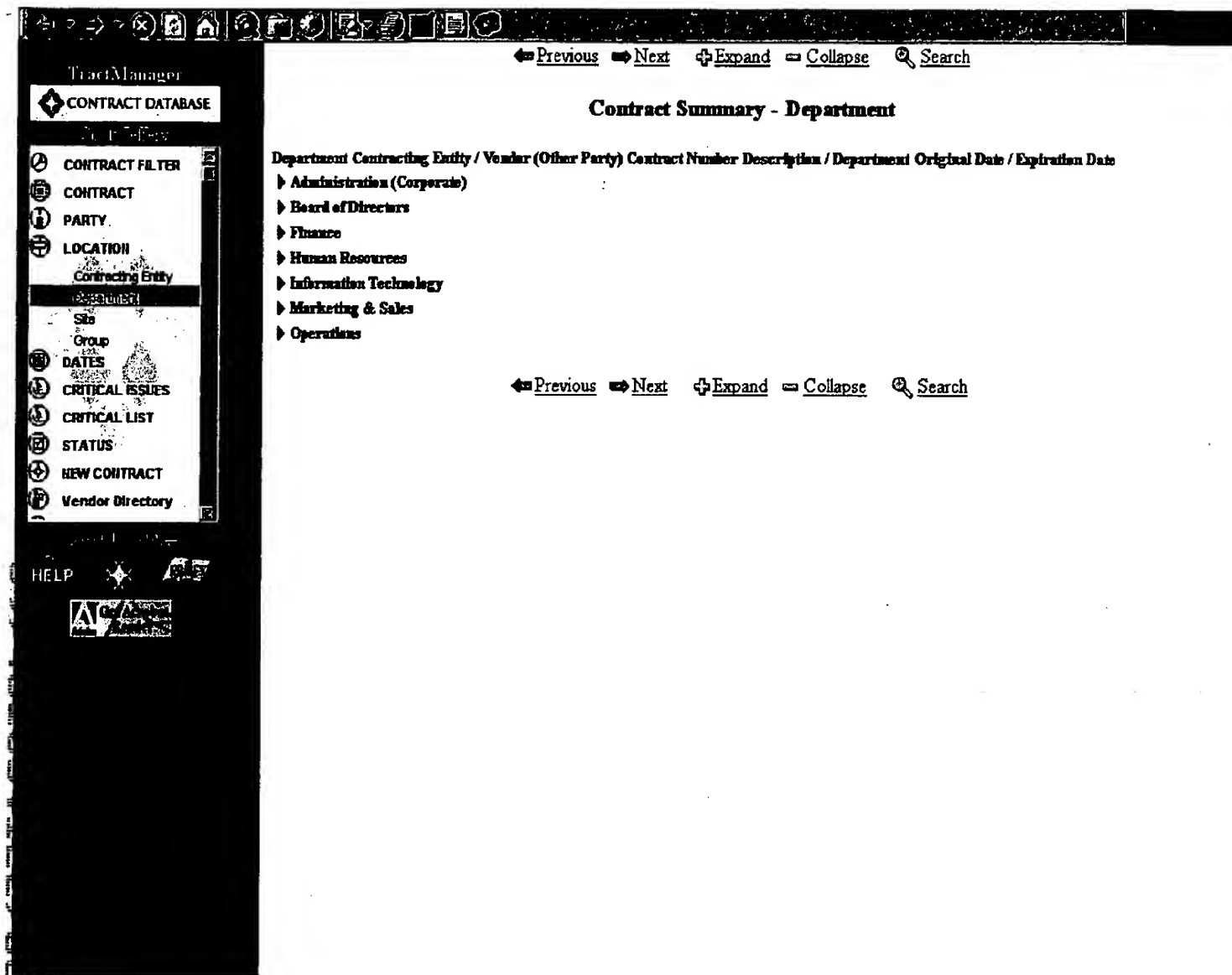


Fig. 11

Previous Next Expand Collapse Search

TractManager

CONTRACT DATABASE

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

Contracting Entity  
Department

Site

Group

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

HELP

## Contract Summary - Site

Contracting Entity / Vendor (Other Party)	Contract Number	Description / Department	Original Date / Expiration Date
▼ Chattanooga Office			
<u>Meditract LLC ADP</u>	<u>9301.68C</u>	Payroll Service Agreement Human Resources	March 10, 2000 / March 10, 2001
<u>Meditract LLC Adventist Health System</u>	<u>9301.7C</u>	Software License & Service Agreement Operations	August 3, 2000 / August 2, 2003
<u>Meditract LLC Alabama Diversified Health Services</u>	<u>9301.22C</u>	Hospital Association Agreement Marketing & Sales	June 6, 2000 / June 5, 2002
<u>Meditract LLC Assistant Commissioner for Trade Marks</u>	<u>9301.69C</u>	Permits and Licenses Administration (Corporate)	June 7, 2000 / June 7, 2005
<u>Meditract LLC Baptist Hospital Inc</u>	<u>9301.16C</u>	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001
<u>Meditract LLC BCBS of TN</u>	<u>9301.31C</u>	Group Insurance Policy Human Resources	September 1, 2000 / August 30, 2001
<u>Meditract LLC Chattanooga Data Connection Inc</u>	<u>9301.38C</u>	Information Services Agreement Information Technology	June 5, 2000 / June 4, 2001
<u>Meditract LLC Conway Hospital</u>	<u>9301.64C</u>	Software License & Service Agreement Operations	October 4, 2000 / October 16, 2003
<u>Meditract LLC Cumberland Medical Center</u>	<u>9301.61C</u>	Software License & Service Agreement Marketing & Sales	July 26, 2000 / July 25, 2003
<u>Meditract LLC Dell Financial Services L.P.</u>	<u>9301.46C</u>	Computer Equipment Lease Information Technology	January 5, 2000 / January 4, 2003
<u>Meditract LLC Edgefield County Hospital</u>	<u>9301.63C</u>	Software License & Service Agreement Operations	October 11, 2000 / October 10, 2003
<u>Meditract LLC Eslinger Medical Center</u>	<u>9301.10C</u>	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001
<u>Meditract LLC HealthShare/THA</u>	<u>9301.39C</u>	Hospital Association Agreement Marketing & Sales	May 19, 2000 / May 18, 2003
<u>Meditract LLC Heart Hospital IV d/b/a Heart Hospital of Austin</u>	<u>9301.60C</u>	Software License & Service Agreement Operations	September 1, 2000 / August 31, 2002
<u>Meditract LLC Hewlett-Packard</u>	<u>9301.43C</u>	Computer Equipment Lease Information Technology	June 30, 2000 / June 29, 2002

Fig. 12

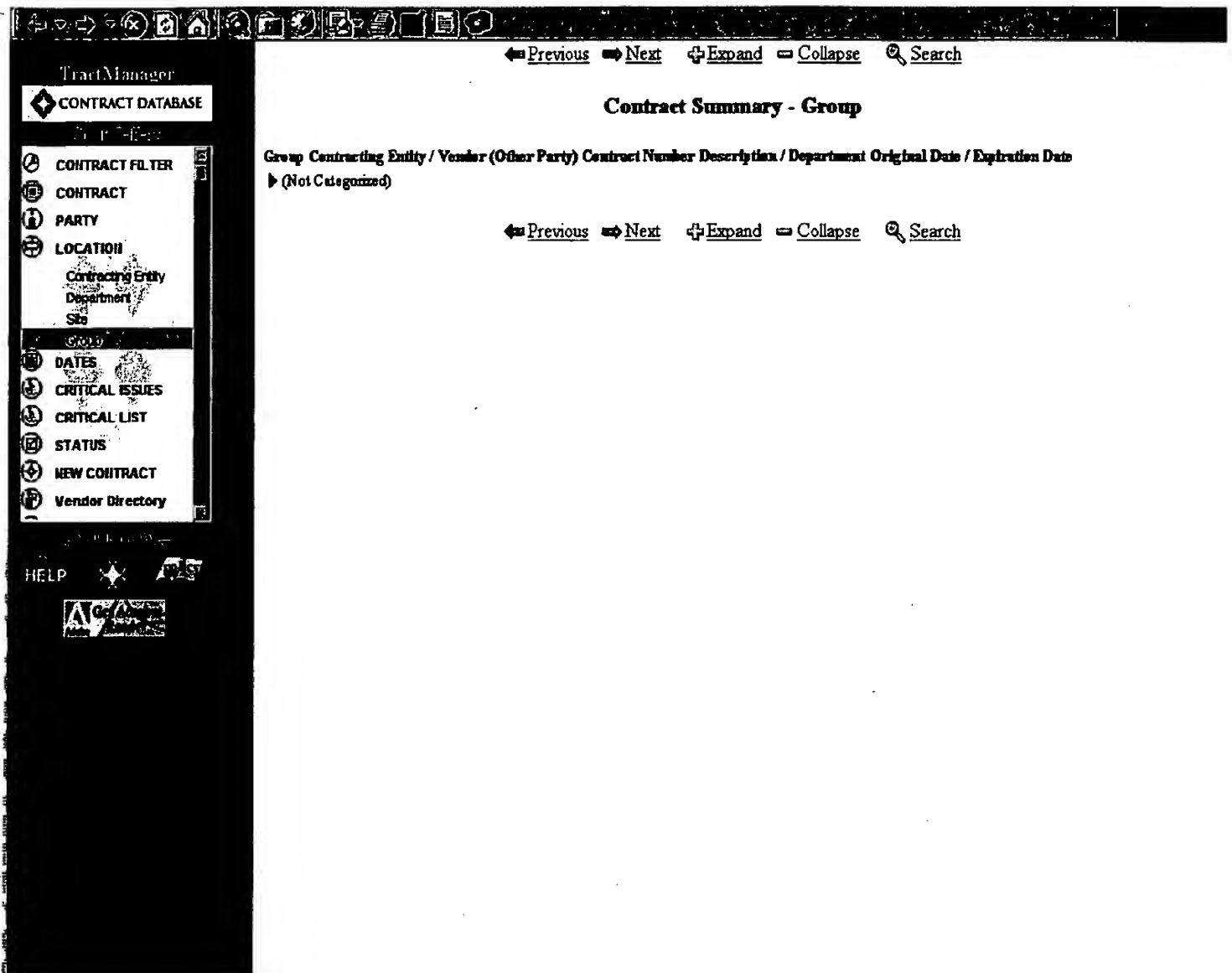


Fig. 13

Previous Next Expand Collapse Search

TractManager

CONTRACT DATABASE

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL

Expiration

My Expiration Dates

Auto Renewal

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

HELP

Contract Summary - NOTES Original Date

Original Date	Contracting Entity / Vendor (Other Party)	Contract Number	Contract / Department	Original / Expiration
03/03/99	Meditract LLC, Suntrust Bank, Chattanooga	9501.55C	Financing Agreement Finance	March 3, 1999 / March 3, 2005
05/10/99	Meditract LLC, Edinger Medical Center	9501.10C	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001
05/24/99	Meditract LLC, Baptist Hospital, Inc	9501.16C	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001
07/09/99	Meditract LLC, Life Care Management Services	9501.13C	Software License & Service Agreement Operations	July 9, 1999 / July 8, 2001
08/12/99	Meditract LLC, UCSF Stanford Health Care	9501.14C	Software License & Service Agreement Operations	August 12, 1999 / August 11, 2001
08/30/99	Meditract LLC, MHA Diversified Services, Inc. MHA	9501.63C	Hospital Association Agreement Marketing & Sales	August 30, 1999 / August 29, 2001
12/06/99	Meditract LLC, Xtra Help Personnel, Inc	9501.72C	Contract Labor Human Resources	December 6, 1999 / December 6, 2000
12/31/99	Meditract LLC, MediTract, LLC	9501.70C	Operating Agreement Board of Directors	December 31, 1999 / December 31, 2000
12/31/99	Meditract LLC, Ultrahealth, LLC	9501.57C	Financing Agreement Finance	December 31, 1999 / January 1, 2002
01/05/2000	Meditract LLC, Dell Financial Services L.P.	9501.46C	Computer Equipment Lease Information Technology	January 5, 2000 / January 4, 2003
01/13/2000	Meditract LLC, North Mississippi Health Services	9501.58C	Software License & Service Agreement Operations	January 13, 2000 / January 13, 2002
01/20/2000	Meditract LLC, Pershing, Yaskley & Assoc LLC	9501.24C	Hospital Association Agreement Marketing & Sales	January 20, 2000 / January 19, 2002
02/18/2000	Meditract LLC, St. Mary Medical Center	9501.20C	Software License & Service Agreement Operations	February 18, 2000 / February 17, 2003
03/10/2000	Meditract LLC, ADP	9501.68C	Payroll Service Agreement Human Resources	March 10, 2000 / March 10, 2001
04/10/2000	Meditract LLC, Randstad Staffing Services	9501.51C	Payroll Service Agreement Human Resources	April 10, 2000 / October 10, 2001
04/19/2000	Meditract LLC, Tellen Holdings Co	9501.49C	Real Estate Lease Finance	April 19, 2000 / April 18, 2003

F.S. 14

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TractManager

CONTRACT DATABASE

- CONTRACT FILTER
- CONTRACT
- PARTY
- LOCATION
- DATES
  - Original
  - Expiration
  - My Expiration Dates
  - Auto Renewal
- CRITICAL ISSUES
- CRITICAL LIST
- STATUS
- NEW CONTRACT
- Vendor Directory

HELP

EXPIRATION DATE

Exp. Date	Contract Entity / Vendor (Other Party)	Contract Number	Description / Department	Original Date / Expiration Date
12/06/2000	Meditract LLC,Xtra Help Personnel, Inc	9301.72C	Contract Labor Human Resources	December 6, 1999 / December 6, 2000
12/27/2000	Meditract LLC,Southern Coffee Service	9301.71C	Equipment Lease (Office) Finance	June 27, 2000 / December 27, 2000
12/31/2000	Meditract LLC,MediTract, LLC	9301.70C	Operating Agreement Board of Directors	December 31, 1999 / December 31, 2000
03/10/2001	Meditract LLC,ADP	9301.68C	Payroll Service Agreement Human Resources	March 10, 2000 / March 10, 2001
05/09/2001	Meditract LLC,Erlanger Medical Center	9301.10C	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001
05/23/2001	Meditract LLC,Baptist Hospital, Inc	9301.16C	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001
05/31/2001	Meditract LLC,Interflant, Inc	9301.27C	Hosting Services Agreement Information Technology	June 1, 2000 / May 31, 2001
06/01/2001	Meditract LLC,Interflant, Inc	9301.35C	Hosting Services Agreement Information Technology	June 2, 2000 / June 1, 2001
06/04/2001	Meditract LLC,Chattanooga Data Connection, Inc	9301.38C	Information Services Agreement Information Technology	June 5, 2000 / June 4, 2001
06/09/2001	Meditract LLC,Leichtman, Robert	9301.23C	Sales Representative Agreement Marketing & Sales	June 10, 2000 / June 9, 2001
06/13/2001	Meditract LLC,MSA Inc	9301.37C	Equipment Lease (Office) Finance	June 14, 2000 / June 13, 2001
07/08/2001	Meditract LLC,Life Care Management Services	9301.13C	Software License & Service Agreement Operations	July 9, 1999 / July 8, 2001
07/17/2001	Meditract LLC,UAB Health System	9301.4C	Software License & Service Agreement Operations	July 18, 2000 / July 17, 2001
07/19/2001	Meditract LLC,Network Solutions, Inc	9301.38C	Information Services Agreement Information Technology	July 20, 2000 / July 19, 2001
07/23/2001	Meditract LLC,Legion Insur Co/ CompFirst	9301.34C	Group Insurance Policy Finance	July 24, 2000 / July 23, 2001
08/11/2001	Meditract LLC,UCSF Stanford Health Care	9301.14C	Software License & Service Agreement Operations	August 12, 1999 / August 11, 2001

Fig-15

<div> <div> </div> <div> <a href="#">Previous</a> <a href="#">Next</a> <a href="#">Expand</a> <a href="#">Collapse</a> <a href="#">Search</a> </div> </div>							
<div> <div> <div>TractManager</div> <div>CONTRACT DATABASE</div> <div> <div> <div>CONTRACT FILTER</div> <div> <div>CONTRACT</div> <div>PARTY</div> <div>LOCATION</div> <div>DATES</div> <div> <div>Original</div> <div>Expiration</div> </div> <div> <div>Auto Renewal</div> <div>CRITICAL ISSUES</div> <div>CRITICAL LIST</div> <div>STATUS</div> <div>NEW CONTRACT</div> <div>Vendor Directory</div> </div> </div> </div> <div> <div>HELP</div> <div> </div> </div> </div> </div></div>							
My Expiration Dates							
Expiration Date	Contracting Entity / Vendor (Other Party)	Contract Number	Description / Department	Responsible 1	Responsible 2	Status	
<u>December 6, 2000</u>	Meditract LLC,Xtra Help Personnel, Inc	<u>9501.72C</u>	Contract Labor Human Resources	Scott Jeffery	Tina Johnson	ACTIVE	
<u>December 27, 2000</u>	Meditract LLC,Southern Coffee Service	<u>9501.71C</u>	Equipment Lease (Office) Finance	Scott Jeffery	Tina Johnson	ACTIVE	
<u>December 31, 2000</u>	Meditract LLC,MediTract, LLC	<u>9501.70C</u>	Operating Agreement Board of Directors	Thomas Rink	Scott Jeffery	ACTIVE	
<u>March 10, 2001</u>	Meditract LLC,ADP	<u>9501.68C</u>	Payroll Service Agreement Human Resources	Scott Jeffery	Tina Johnson	ACTIVE	
<u>May 9, 2001</u>	Meditract LLC,Edanger Medical Center	<u>9501.10C</u>	Software License & Service Agreement Operations	Gary O'Gwen	Scott Jeffery	ACTIVE	
<u>May 23, 2001</u>	Meditract LLC,Baptist Hospital, Inc	<u>9501.16C</u>	Software License & Service Agreement Operations	Gary O'Gwen	Scott Jeffery	ACTIVE	
<u>May 31, 2001</u>	Meditract LLC,Interiant, Inc	<u>9501.27C</u>	Hosting Services Agreement Information Technology	Scott Jeffery	Jeff Taylor	ACTIVE	
<u>June 1, 2001</u>	Meditract LLC,Interiant, Inc	<u>9501.35C</u>	Hosting Services Agreement Information Technology	Scott Jeffery	Jeff Taylor	ACTIVE	
<u>June 4, 2001</u>	Meditract LLC,Chattanooga Data Connection, Inc	<u>9501.38C</u>	Information Services Agreement Information Technology	Scott Jeffery	Jeff Taylor	ACTIVE	
<u>June 9, 2001</u>	Meditract LLC,Leichtman, Robert	<u>9501.25C</u>	Sales Representative Agreement Marketing & Sales	Gary O'Gwen	Scott Jeffery	ACTIVE	
<u>June 13, 2001</u>	Meditract LLC,MSA Inc	<u>9501.37C</u>	Equipment Lease (Office) Finance	Scott Jeffery	Tina Johnson	ACTIVE	
<u>July 8, 2001</u>	Meditract LLC,Life Care Management Services	<u>9501.13C</u>	Software License & Service Agreement Operations	Gary O'Gwen	Scott Jeffery	ACTIVE	
<u>July 17, 2001</u>	Meditract LLC,UAB Health System	<u>9501.4C</u>	Software License & Service Agreement Operations	Gary O'Gwen	Scott Jeffery	ACTIVE	
<u>July 19, 2001</u>	Meditract LLC,Network Solutions, Inc	<u>9501.39C</u>	Information Services Agreement Information Technology	Scott Jeffery	Jeff Taylor	ACTIVE	
<u>July 23, 2001</u>	Meditract LLC,Legion Insur Co/ CompFirst	<u>9501.34C</u>	Group Insurance Policy Finance	Scott Jeffery	Tina Johnson	ACTIVE	
<u>August 11, 2001</u>	Meditract LLC,HCSB Stanford Health Care	<u>9501.14C</u>	Software License & Service	Gary O'Gwen	Scott Jeffery	ACTIVE	

Fig. 16



<div> <div> TractManager CONTRACT DATABASE </div> <div> <div> CONTRACT FILTER CONTRACT PARTY LOCATION DATES Original Expiration My Expiration Dates </div> <div> CRITICAL ISSUES CRITICAL LIST STATUS NEW CONTRACT Vendor Directory </div> </div> <div> <div> Previous Next Expand Collapse Search </div> <div>Auto Renewal</div> </div> </div>				
Contract Number	Contracting Entity / Vendor (Other Party)	Description / Department	Original Date / Expiration Date	
9896.1C	TractManager LLC, Notable Solutions, Inc.	Software License & Service Agreement Information Technology	November 6, 2000 / November 6, 2001	
9501.10C	Meditract LLC, Edinger Medical Center	Software License & Service Agreement Operations	May 10, 1999 / May 9, 2001	
9501.13C	Meditract LLC, Life Care Management Services	Software License & Service Agreement Operations	July 9, 1999 / July 8, 2001	
9501.14C	Meditract LLC, UCSF Stanford Health Care	Software License & Service Agreement Operations	August 12, 1999 / August 11, 2001	
9501.16C	Meditract LLC, Baptist Hospital, Inc	Software License & Service Agreement Operations	May 24, 1999 / May 23, 2001	
9501.17C	Meditract LLC, Shore Health System, Inc	Software License & Service Agreement Operations	July 25, 2000 / July 24, 2003	
9501.19C	Meditract LLC, Virginia Blood Services	Software License & Service Agreement Operations	June 16, 2000 / June 15, 2003	
9501.27C	Meditract LLC, Interdent, Inc	Hosting Services Agreement Information Technology	June 1, 2000 / May 31, 2001	
9501.31C	Meditract LLC, BCBS of TN	Group Insurance Policy Human Resources	September 1, 2000 / August 30, 2001	
9501.37C	Meditract LLC, MSA Inc	Equipment Lease (Office) Finance	June 14, 2000 / June 13, 2001	
9501.4C	Meditract LLC, UAB Health System	Software License & Service Agreement Operations	July 18, 2000 / July 17, 2001	
9501.50C	Meditract LLC, Memorial Health System	Software License & Service Agreement Operations	April 25, 2000 / April 24, 2003	
9501.58C	Meditract LLC, North Mississippi Health Services	Software License & Service Agreement Operations	January 13, 2000 / January 13, 2002	
9501.59C	Meditract LLC, HealthShare/THA	Hospital Association Agreement Marketing & Sales	May 19, 2000 / May 18, 2003	

Fig. 17

TractManager

**CONTRACT DATABASE**

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIN

One Day Two Day One Week Two Week One Month

Previous Next Expand Collapse Search

**Critical Dates**

June 2001	16	July 2001
18 Monday		Monday 25
19 Tuesday		Tuesday 26
20 Wednesday		Wednesday 27
21 Thursday		Thursday 28
22 Friday		Friday 29
23 Saturday		Saturday 30
24 Sunday	Issue: Warranty Expiration CN : 9501.45C	Sunday 1

Previous Next Expand Collapse Search

HELP

ATC/ATP

Fig- 1B

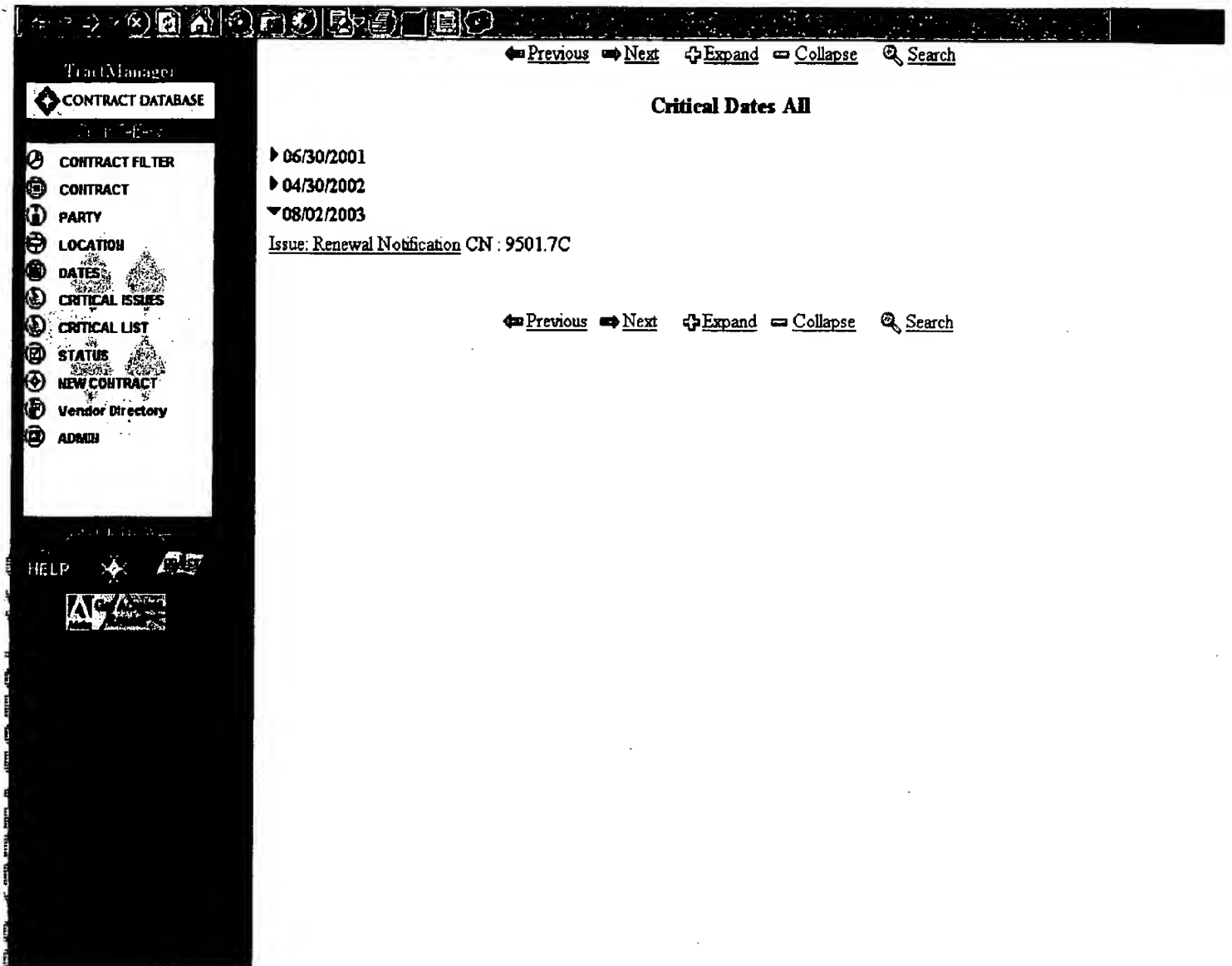


Fig. 19

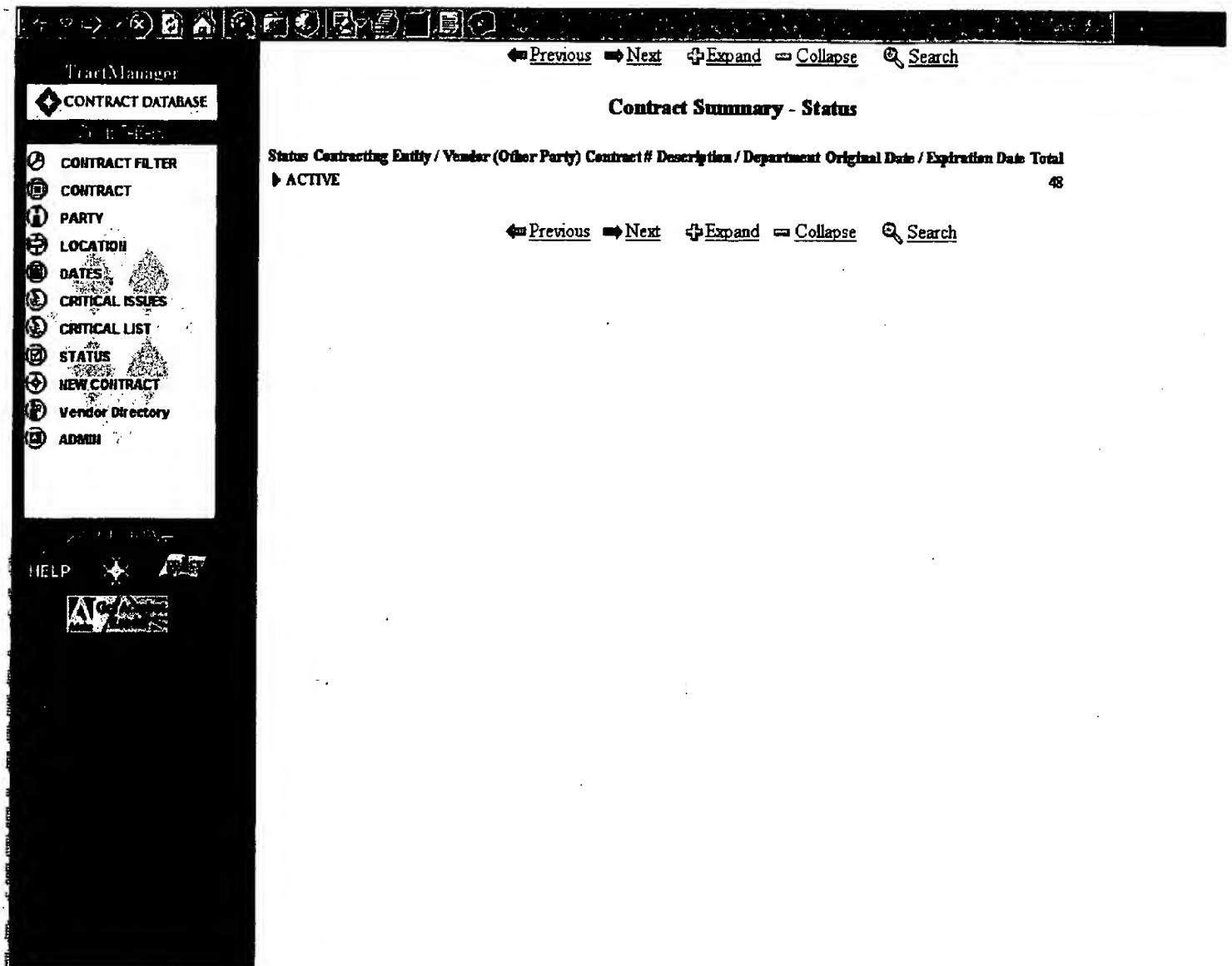


Fig. 20

The screenshot displays the TractManager web application. On the left is a vertical navigation menu with the following items: CONTRACT FILTER, CONTRACT, PARTY, LOCATION, DATES, CRITICAL ISSUES, CRITICAL LIST, STATUS, NEW CONTRACT (highlighted with a plus icon), Vendor Directory, and ADMIN. The main header area contains the TractManager logo and the text 'Creating a new contract for TractManager.' Below this, a prompt reads 'Please select the Entity and Submit:' followed by a dropdown menu. The dropdown menu is open, showing two options: 'TractManager LLC' and 'Meditract LLC'. To the right of the dropdown is a 'Submit' button. At the bottom of the left sidebar, there is a 'HELP' link and a small logo.

Fig. 21

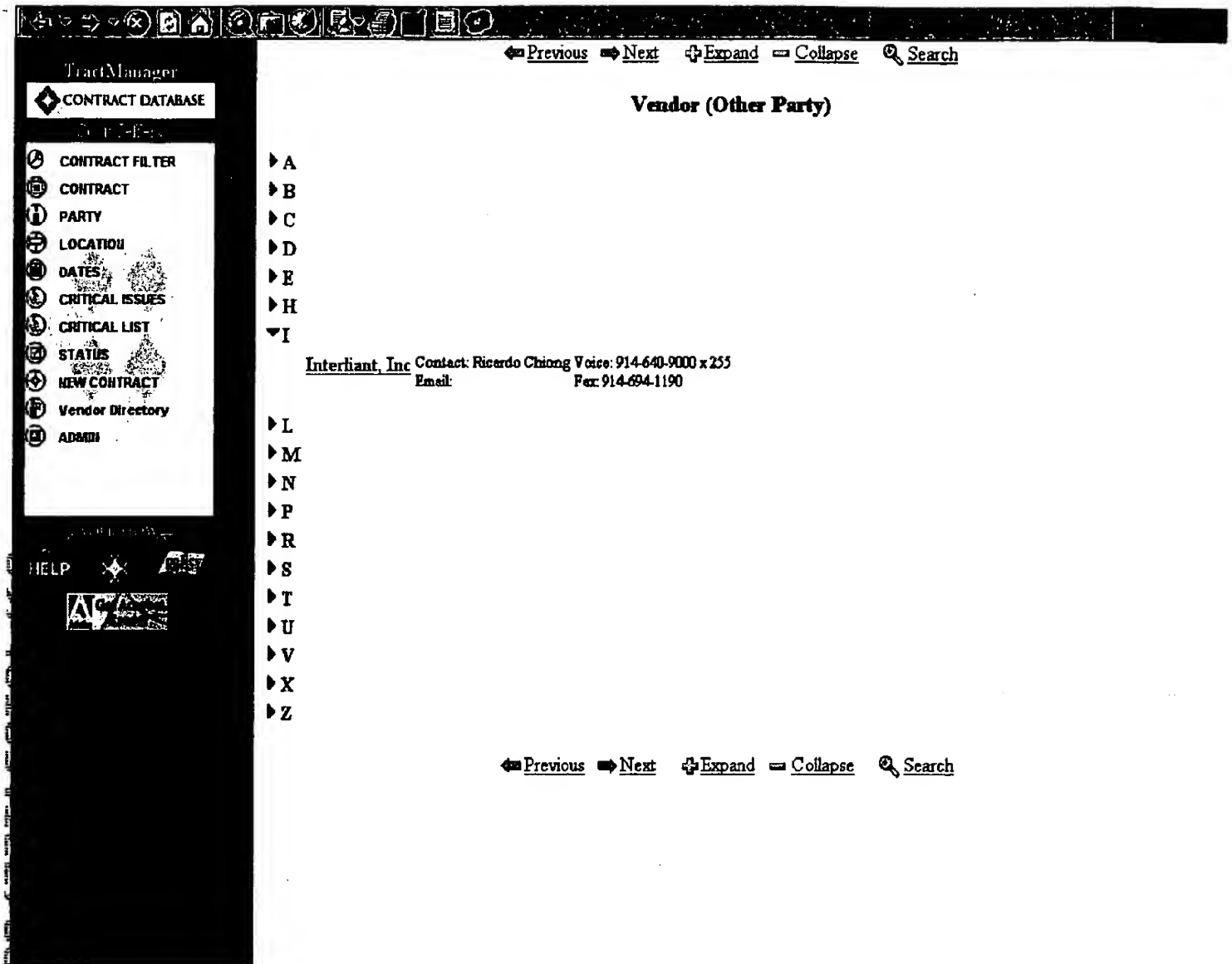


Fig. 22

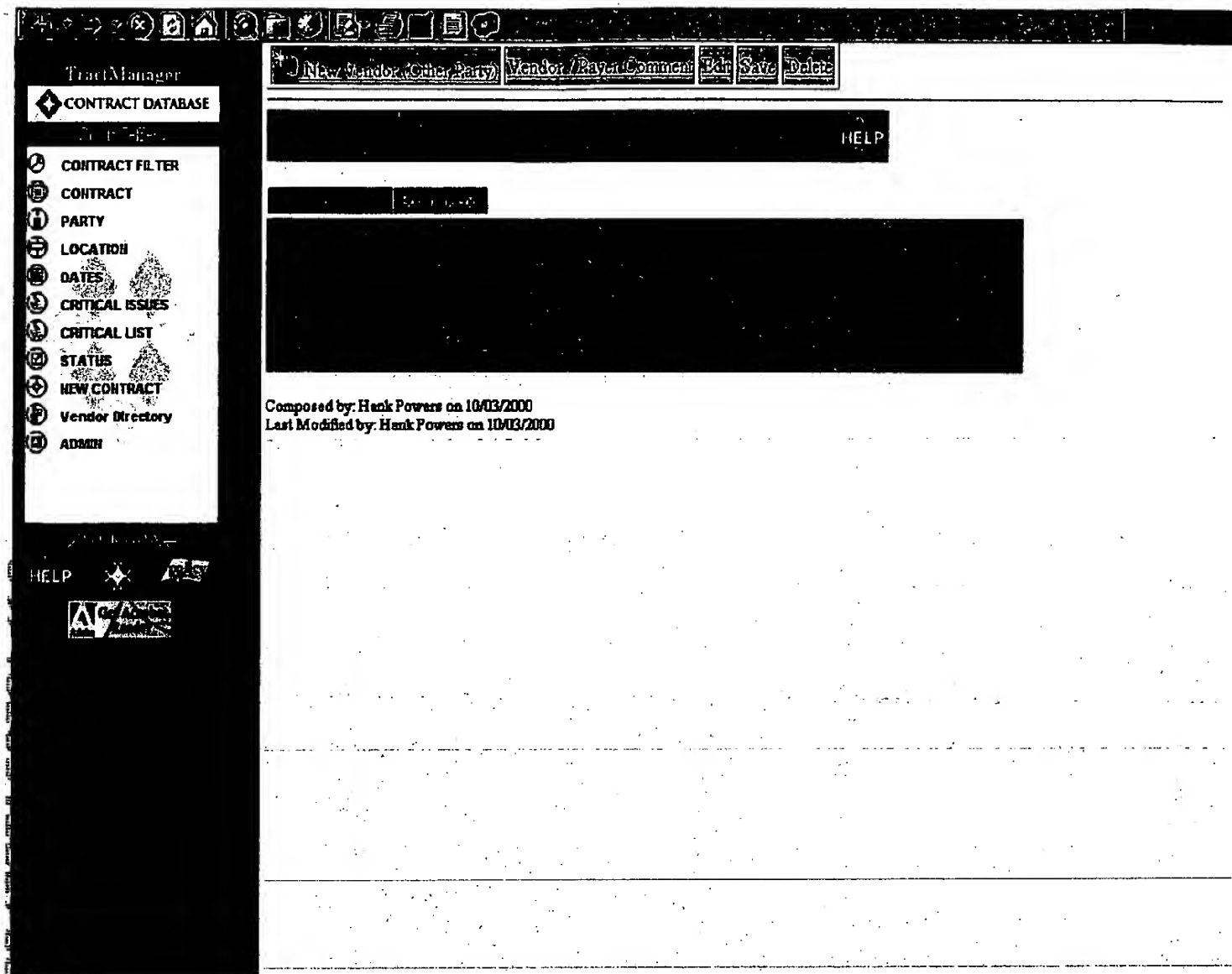


Fig. 23

TractManager

CONTRACT DATABASE

Home

- CONTRACT FILTER
- CONTRACT
- PARTY
- LOCATION
- DATES
- CRITICAL ISSUES
- CRITICAL LIST
- STATUS
- NEW CONTRACT
- Vendor Directory
- ADMIN

Add New User

HELP

TractManager™

Please enter the information below to change your password. All fields are required:

Login Name: Scott Jeffery

Current Password:

New Password:

Confirm New Password:

Change Password

Fig. 24



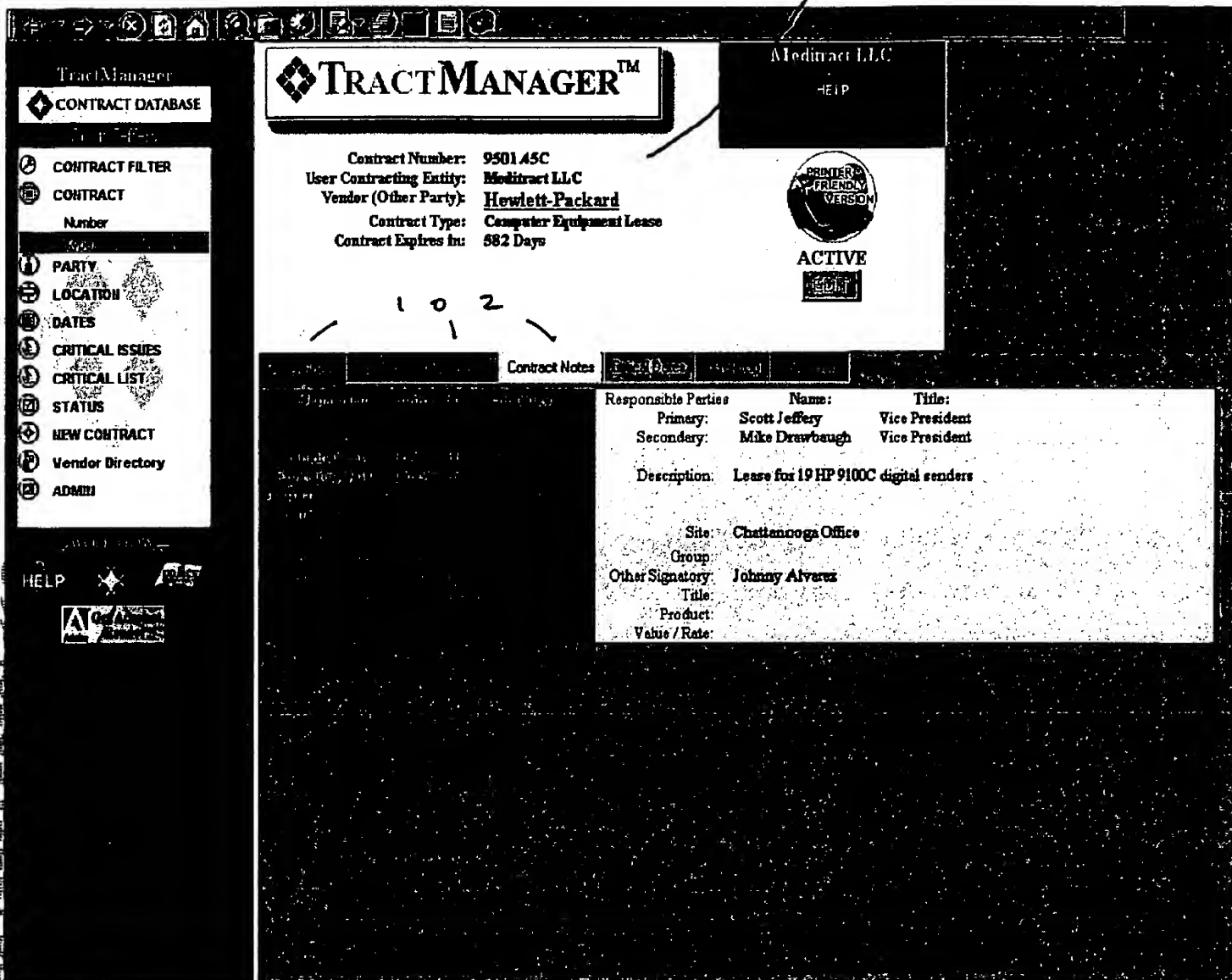


Fig. 25

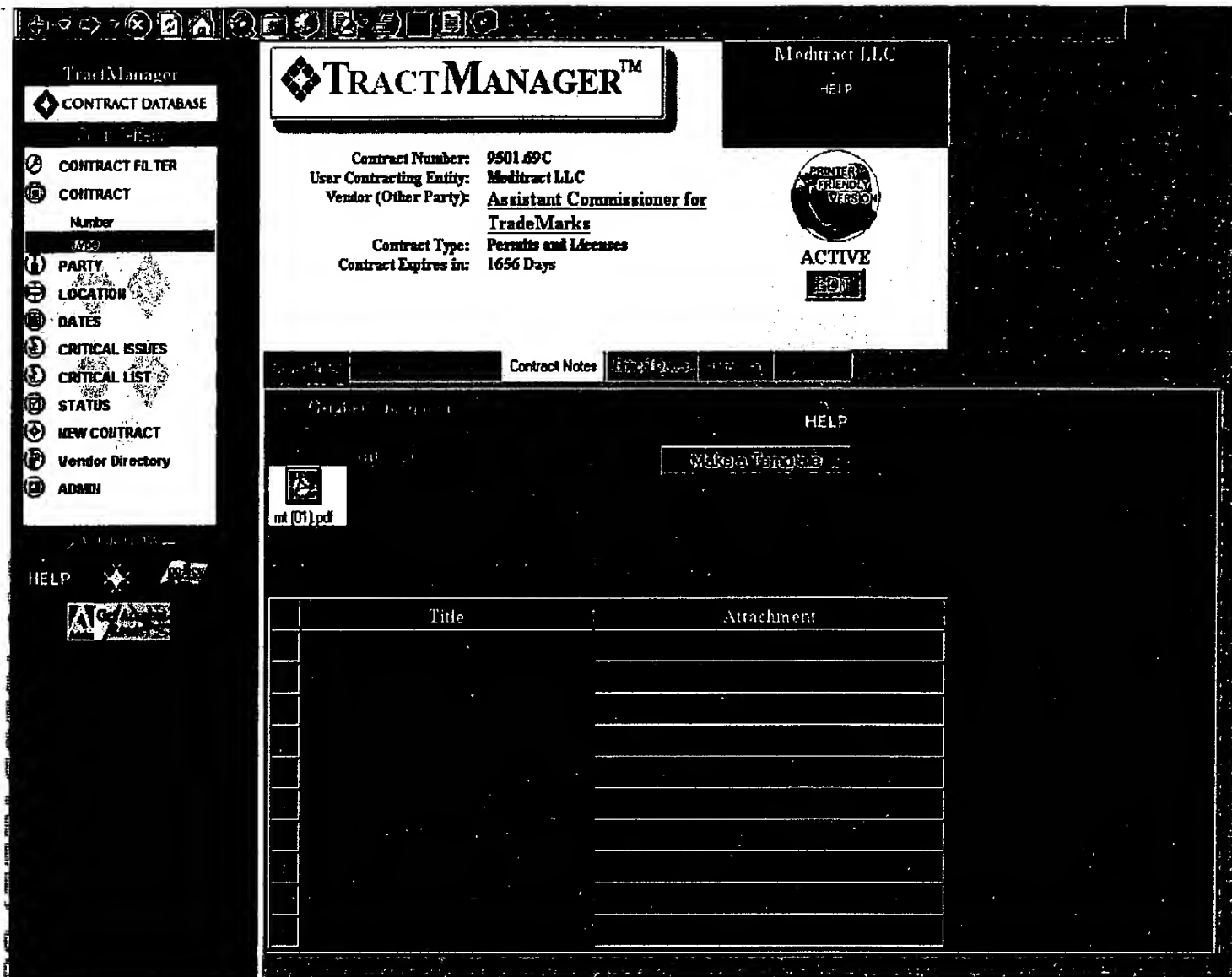


Fig. 26

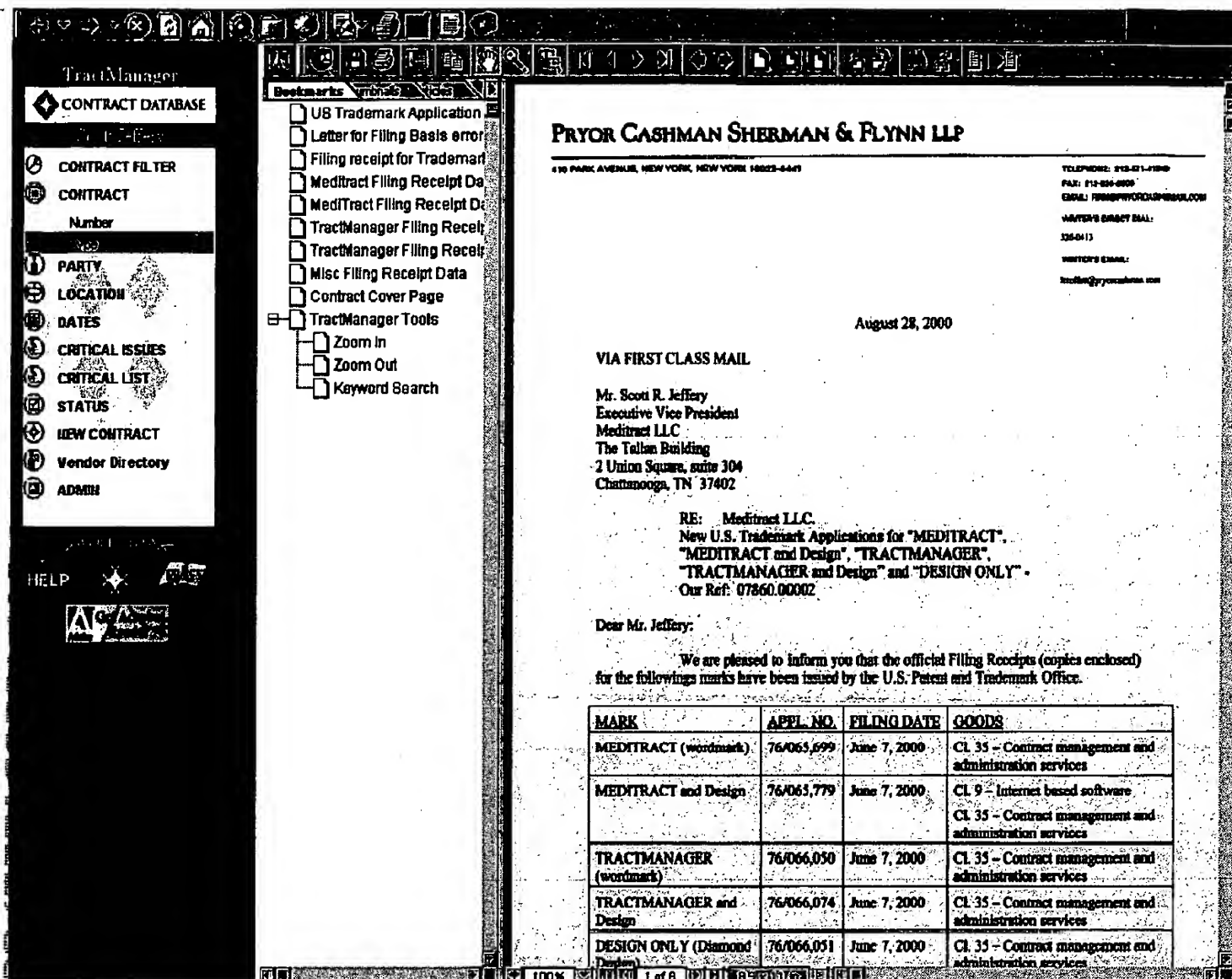


Fig. 27

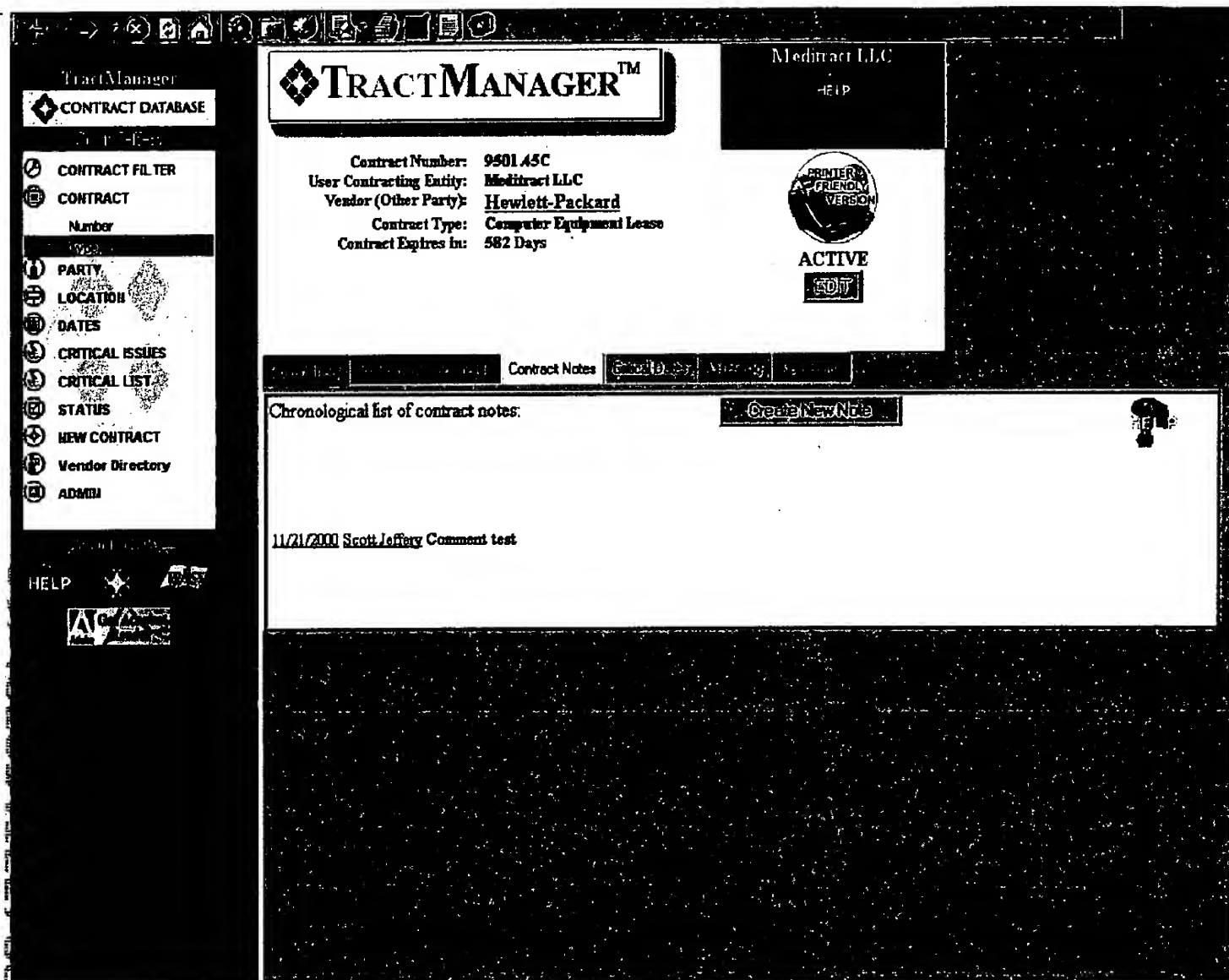


Fig. 28

Meditract LLC

HELP

TractManager

CONTRACT DATABASE

CONTRACT FILTER

CONTRACT

Number

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIN

HELP

AC

Contract Number: 950145C

User Contracting Entity: Meditract LLC

Vendor (Other Party): Hewlett-Packard

Contract Type: Computer Equipment Lease

Contract Expires In: 582 Days

ACTIVE

PREMIER FRIENDLY VERSION

Contract Notes

HELP

Issue	Critical Issue	Critical Date	Page	Link
1	Warning: End of Term	06/30/2004		
2	Warning: End of Term	06/30/2004		
3				
4				
5				
6				
7				
8				
9				
10				

Fig - 29



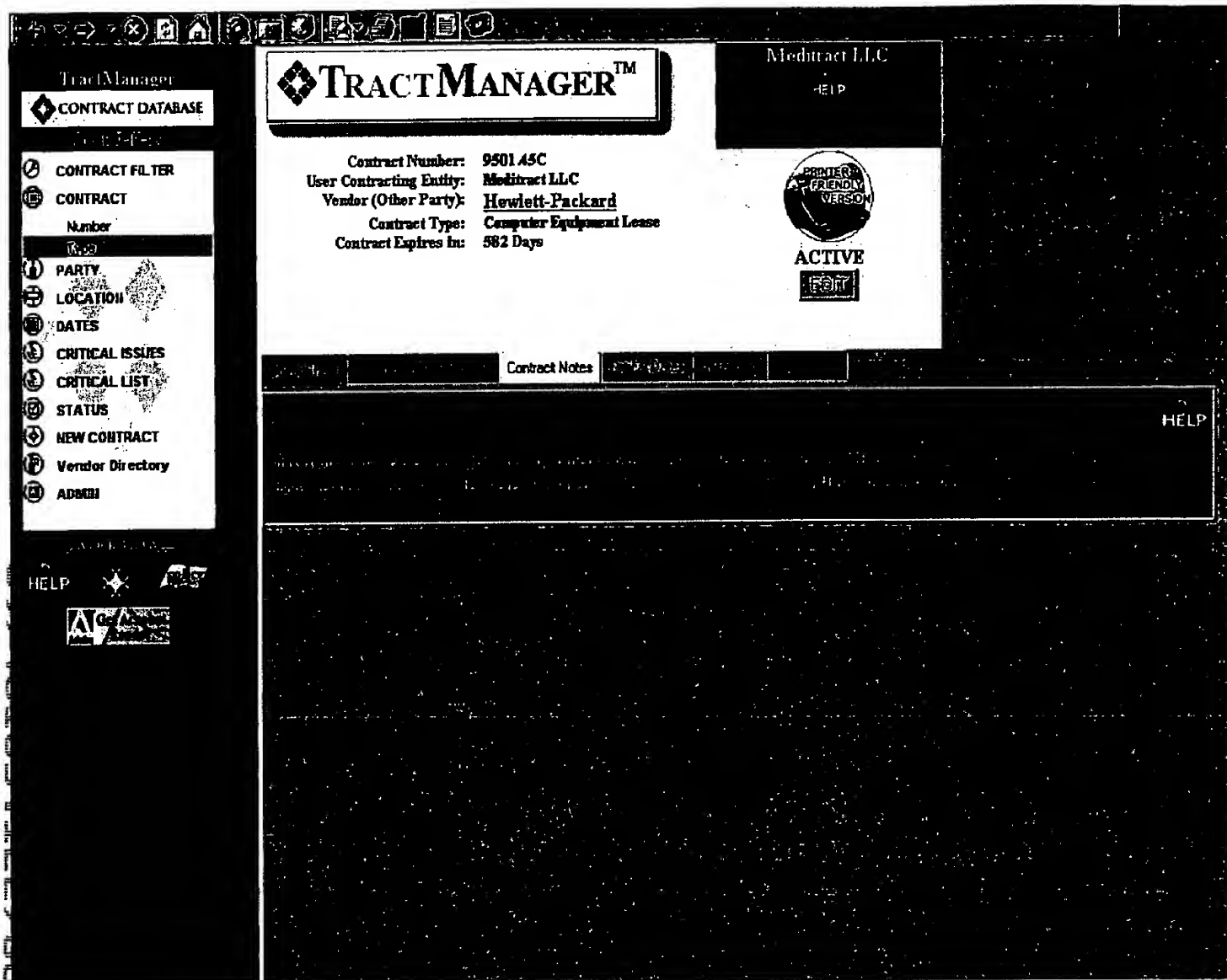


Fig. 31

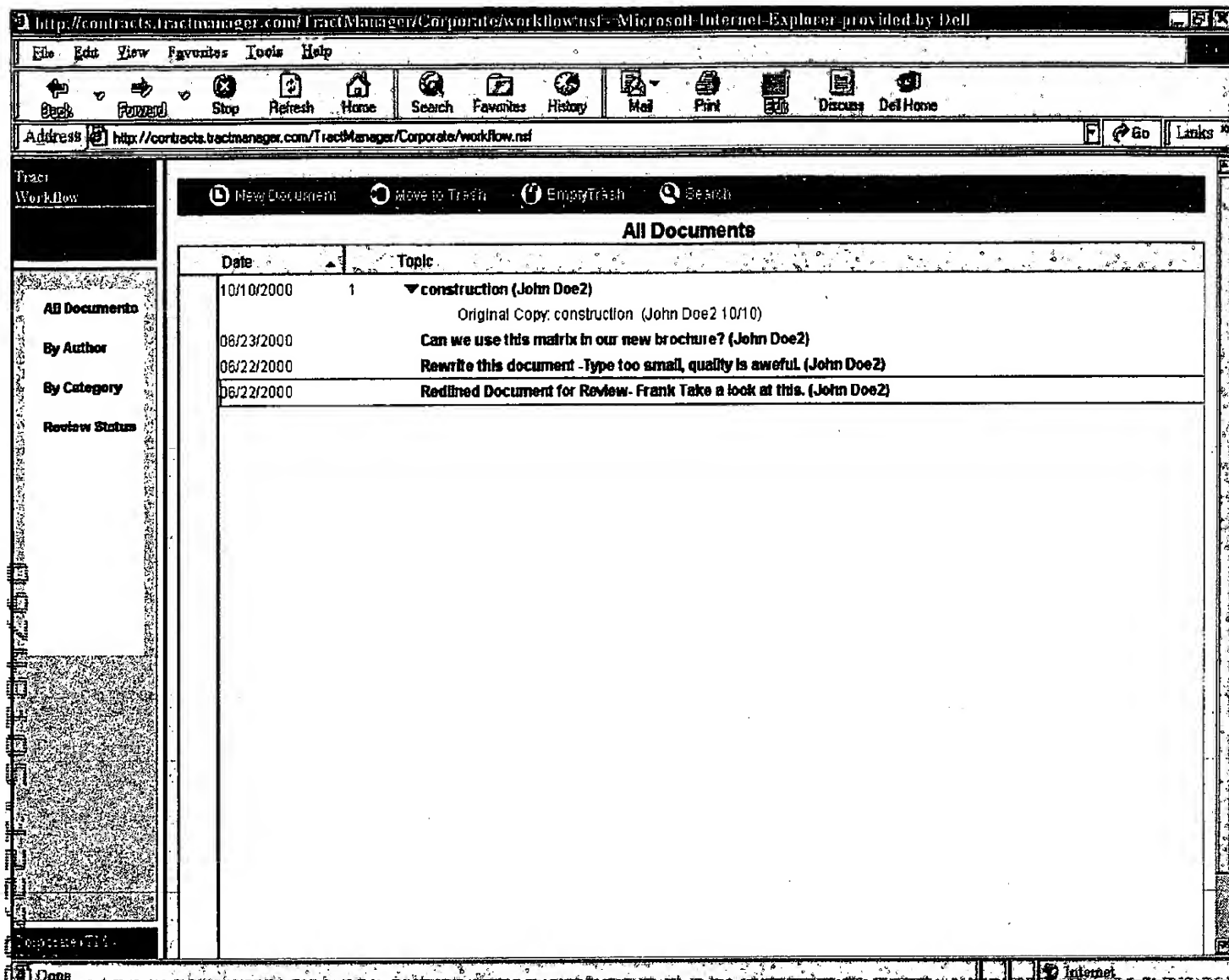


Fig. 32





Printed On  
11/24/2000

Status is  
ACTIVE

Contract Number:	950145C	Original Date:	06/30/2000
Contracting Entity:	MediTract LLC	Expiration Date:	06/29/2002
Vendor (Other Party):	Hewlett-Packard	Original Term:	2 year term
Contract Type:		User Signatory:	Scott Jeffery, VP, Operations
Contract Expires in:	Expiration Date Unknown	Description:	Lease for 19 HP 9100C digital senders
	562 Days		
Site:	Chattanooga Office	Primary:	Scott Jeffery, Vice President
Department:	Information Technology	Secondary:	Mike Drawbaugh, Vice President
Group:		Other Signatory:	Johnny Alvarez
Product:		Value / Rate:	

#### Addenda, Exhibits and Amendments:

#### Critical Issues:

Title	Critical Issue	Critical Date
Application for Lease Financing	Warranty Expiration	06/30/2001
	Exercise Purchase or Renewal Option	04/30/2002

#### Assets:

Asset Name / Description	S/N	Department/ Asset Location (Address)	Contact Info (Name & Phone)	Comments
-----------------------------	-----	--	-----------------------------	----------

#### Key Terms:

= This is our initial lease with HP. The equipment covered by this lease includes 14 HP 8100C digital senders and 5 HP 9100C digital senders. The 14 8100s were all placed at clients' locations and the 5 9100s are being used by our scan teams.

F.3 33

```
graph TD
    subgraph 100 [100 DOCUMENT STORAGE, ORGANIZATION AND PROCESSING SYSTEM]
        104[104 INPUT/OUTPUT]
        102[102 CPU]
        106[106 NETWORK ADAPTER]
        108[108 MEMORY]
        108 --- 112[112 COVER SHEETS]
        108 --- 114[114 DIGITAL VERSIONS OF DOCUMENTS]
        108 --- 116[116 BOOKMARKS]
        108 --- 118[118 PROCESSING ROUTINES]
        108 --- 120[120 OPERATING SYSTEM]
    end
    104 --- 108
    102 --- 108
    106 --- 110[110 NETWORK]
    106 --- 108
```

Fig. 34